

## DARDENNE RENAUD

Date of birth: 14<sup>th</sup> November 1979

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### PROFILE

- **Senior Information Security Consultant - Chief Information Security Officer - IT Process Manager – IT Auditor**
- **IT Risk Management – IT Controls** – Design, implementation, and Reporting
- **IT Service Management** – Service Strategy – Service Design – Service Transition – Service Operation
- **Linux, Solaris and AIX System administration** focused on the application support and IT Infrastructure Management
- Several years' experience in a **research** project on **image processing** and **computer vision**
- **Post Master in Applied Science** and **Master in Computer Science**
- Pragmatic, versatile, methodical minded, team player, quick in making decisions

### EMPLOYMENT – WORK EXPERIENCE

- 2021 – Present     **Senior IT Auditor at Ethias :**
- Definition of the **audit universe** and annual risk assessment.
  - **Supervision, planning, execution and reporting of IT audits** in various departments including major IT sub-contractors.
  - Assessing risks related to IT processes, products & technologies.
  - Determine operational audit objectives and scope.
  - Preparation, discussion, and follow-up of practical recommendations with auditees.
- 2020 – 2021     **Senior IT Auditor at Belfius :**
- **Supervision, planning, execution and reporting of IT audits** in various departments.
  - Assessing risks related to IT processes, products & technologies.
  - Determine operational audit objectives and scope.
  - Preparation, discussion, and follow-up of practical recommendations with auditees.
  - Governance and execution of **IT General Controls (ITGC)**.
- 2020 – Present     **Senior Information Technology Consultant at Self-employed :**
- Certified trainer of **ISO27001 Lead Implementor** courses.
  - Certified trainer of **ISO27001 Lead Auditor** courses.
  - Information Security consultancy.
  - Information Security Management Systems (**ISMS**) implementation.
  - ISO/IEC 27002:2022 Information security, cybersecurity, and privacy **protection controls** analysis.
  - Trainer for **DPO Auditor** courses.
  - IT Technical Security Assessments.
- 2018 – 2020     **Senior Security Consultant at Mielabelo :**
- **NIS Directive implementation** at the Mobility Federal Public Services.
  - **ISO 27001 Certification** at the Parlement de Wallonie.
  - **CISO** at the CHR Citadelle hospital.
  - **Internal Control** Coordination and **SOx** testing at GSK Vaccines : defining and performing the independent monitoring of internal controls in place within the Vaccines TECH Organisation.
  - **Certified trainer** for various **ISO 2700x** and ISO 22301 **senior implementor and auditor** courses for the Belgian Federal Public Services.
  - **Information Security Consulting** for the BEP.
  - **ISO 27001 Certification** at the CHR Citadelle hospital.
  - **DataCenter auditing** at the Parlement de Wallonie.
- 2016 – 2018     **Information Security Prevention Expert** in the SOC Security department at **ING :**
- **Security Process engineering** (Vulnerability Scans, Penetration Testing, Security Incident and Event Monitoring, Technical State Compliance Monitoring).

- Operational Security Guidelines requirements definition.
  - Integration of the security activities and the **risk and compliance** requirements (**Key Controls, SOx** testing, **SOC** evidencing).
  - Risks and Controls identification, evaluation, monitoring, and awareness.
- 2011 – 2016 **Audit and SOx** coordinator at **ING** – Non-Financial **Risk Officer** at **ING** :
- **SOx coordination**, planning, tests scenario review and execution follow-up, policies adaptations.
  - Organisation and follow up of audit missions (internal, external, regulators, SOx) : planning definition, participation of intermediary reports, advises on remediation.
  - Communication with other lines of defence – **reporting to senior management**.
  - Organization of **self-assessments** – Review of the controls related to the **IT risks** areas (User Access, Platform Security, Security Monitoring, Outsourcing, Assets classification, Change Management, IT resilience and Business Continuity). **Scenarios analysis** and assessment.
  - **Key Control** Testing setup, control design, and follow-up.
- 2009 – 2011 **IT Manager** at **ING** :
- **Process setup**, process optimisation and process assessment. Knowledge transfer linked to these processes in order to provide an optimal support to the IT services.
  - **Service manager** (2<sup>nd</sup> et 3<sup>rd</sup> level support) : organisation, coordination, objectives definition and team evaluations. Coordination and planning of the interventions.
  - **Infrastructure management**: Problems solving, monitoring of the availability of provided services, products life cycle management, identification and management of the technologies related risks.
  - Inventories and configuration management, **cost models**, and back charging.
  - Creation and follow-up of a **Request For Proposal** process for outsourcing activities
- 2009 – 2009 **System Administrator** at **NRB** in the 2<sup>nd</sup> level support team.
- 2007 – 2009 **System Administrator** at **ING** in the SUN and AIX 2<sup>nd</sup> level support team. This includes :
- UNIX (Solaris, AIX, and RHEL) operational and applicative support within the **IT infrastructure**.
  - **ITIL Service Management** : Change management, Problem management and Incident management.
  - SUN infrastructure management : hardware ordering, contacts with suppliers and third parties, deliveries, hardware and software installations, OS staging, middleware layer and applications installations
- 2003 – 2006 Participated in **research** at **the University of Liège** with professor M. Van Droogenbroeck on the **CINEMA** project. This includes :
- The bibliographical research to work out the techniques to use.
  - The writing, assessment and validation of the **C code** and its presentation at a conference : paper submission, presentation of posters and of the experimental equipment.
  - Purchase and setup the electrical, computing, and video equipment.

## EDUCATION

- 2004 – 2005 **Post Master in applied science** at the University of Liège with distinction.  
Dissertation topic : *"Man-machine interaction in real time through image processing"*.  
Fields : imaging, acquisition, tracking, movement recognition.
- 2000 – 2003 **Master in Computer Science** at the University of Liège, with merit.  
Dissertation topic : *"Image coding and segmentation based on an extrapolation prediction"*.  
Fields : image processing, algorithms coding and network.
- 1997 – 2000 The first two years in **physics** at the University of Liège.  
Curriculum : analytic mechanic, crystallography, groups theory, experimental physics, lab work of numerical analysis and Fortran programming.

## TRAININGS & CERTIFICATIONS

- 2022 Training Auditing **Procurement and Contract Management**
- 2021 Training Understanding & **Auditing Business Processes' risks** related to IT

2020	Training The Open Group Architecture Framework - <b>TOGAF</b> Training Certified Information Systems Auditor - <b>CISA</b>
2019	<b>Certification ISO 22301</b> Auditor <b>Certification ISO 22301</b> Lead Implementer <b>Certification ISO 27001 Senior Lead Auditor</b> <b>Certification ISO 27035</b> Lead Incident Manager
2018	<b>Certification PECB</b> Trainer <b>Certification ISO 27002</b> Lead Manager <b>Certification ISO 27001 Senior Lead Implementer</b>
2017	<b>Certification SANS LEG523 Law of Data Security</b> and Investigations
2014	<b>Certification COBIT 5</b> Training Certified Information Security Manager - <b>CISM</b>
2012	Training Certified Information Systems Security Professional - <b>CISSP</b>
2011	Training IT Governance – <b>COBIT</b> Introduction. Training IBM p Series – <b>AIX</b> System Administration I and II.
2010	<b>Certification PRINCE 2</b> foundation. <b>Certification Solaris 10 OS</b> System administrator. Training <i>soft skills</i> : <b>Assertivity &amp; Management foundations</b> .
2009	Training Lean - Six Sigma <b>Green Belt</b> . <b>Certification ITIL V3</b> Foundation. Training <b>Solaris 10</b> Features for Experienced System Admins.
2007	Training <b>Sun Cluster 3.2</b> Administration and <b>Veritas Volume Manager 4.1</b> Administration. Training WebSphere <b>MQ</b> System Administration 1 for distributed platforms.

## LANGUAGES

French	Mother Tongue.
English	Fluent - Confident in writing and speaking.
Dutch	Basic knowledge.
Modern Greek	Basic knowledge.

## TEACHING EXPERIENCE

2020 – Present	Teaching courses for ISO27001 Lead Implementor certifications. Teaching courses for ISO27001 Lead Auditor certifications.
2018 – 2020	ISO 27001 Lead Implementer, ISO 27001 Lead Auditor, ISO 27002 Lead Manager, ISO 27035 Lead Incident Manager, and ISO 22301 Lead Implementer for various Belgian Federal Public Services.
2003 – 2005	Working in lab on image processing (Prof. Van Droogenbroeck) : linear filtering and deconvolution, non-linear filtering, morphological mathematics, image segmentation. I assisted in correcting and assessing graduates' lab work.

## SCIENTIFIC PUBLICATIONS

- R. DARDENNE and M. VAN DROOGENBROECK, “*Video acquisition with a IEEE 1394 camera*”, in Linux Magazine, February 2005.
- R. DARDENNE, J-J. EMBRECHTS, M. VAN DROOGENBROECK and N.WERNER, “*The CINEMA Project: A Video-based Human- Computer Interaction System for Audio-Visual Immersion*”, in European Research Consortium for Informatics and Mathematics (ERCIM 2005), July 2005.
- R. DARDENNE, J-J. EMBRECHTS, M. VAN DROOGENBROECK and N.WERNER, “*A Video-Based Human-Computer Interaction System for Audio-Visual Immersion*”, in IEEE BENELUX/DSP *Valley Signal Processing Symposium* (SPS-DARTS 2006), March 2006.